

**DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT**  
**DIVISION OF BANKING, SECURITIES AND CORPORATIONS**  
 Deborah B. Sedwick, Commissioner  
 Franklin T. Elder, Director

**PAST DUE AND NONACCRUAL LOANS**  
**AS OF September 30, 2001**  
 (Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
<b>PAST DUE 30-89 DAYS &amp; STILL ACCRUING</b>			
Loans secured by real estate	9,227	21,911	31,138
Loans to depository institutions	0	0	0
Commercial loans	1,916	37,838	39,754
Credit cards	65	175	240
Loans to individuals for household, family & personal expenditures	507	10,629	11,136
Loans to foreign governments	0	0	0
All other loans	0	3,221	3,221
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>11,715</b>	<b>73,774</b>	<b>85,489</b>
<b>PAST DUE 90 DAYS OR MORE &amp; STILL ACCRUING</b>			
Loans secured by real estate	355	1,049	1,404
Loans to depository institutions	0	0	0
Commercial loans	1,096	6,666	7,762
Credit cards	12	19	31
Loans to individuals for household, family & personal expenditures	0	793	793
Loans to foreign governments	0	0	0
All other loans	0	101	101
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>1,463</b>	<b>8,628</b>	<b>10,091</b>
<b>NONACCRUAL</b>			
Loans secured by real estate	1,881	6,524	8,405
Loans to depository institutions	0	0	0
Commercial loans	577	8,008	8,585
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	20	28	48
Loans to foreign governments	0	0	0
All other loans	0	324	324
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>2,478</b>	<b>14,884</b>	<b>17,362</b>
<b>OTHER REAL ESTATE OWNED</b>	<b>258</b>	<b>4,530</b>	<b>4,788</b>
<b>GRAND TOTAL</b>	<b>15,914</b>	<b>101,816</b>	<b>117,730</b>

\* Excluding Key Bank National Association

Compiled quarterly by the Division of Banking, Securities & Corporations P.O. Box 110807 Juneau, AK 99811-0807